

# NEVADA STATE HEALTH DIVISION SENTINEL EVENT REPORT – SECTION II

Pursuant to NRS 439.835 Mandatory reporting of sentinel events and NAC 439.900-920 Health and safety of patients at certain medical facilities, this report is to be completed and submitted to the Nevada State Health Division **within 45 days** after the medical facility is notified of the sentinel event. These data are **confidential**, based upon NRS 439.840(2) and NRS 439.845(2).

## FOR STATE HEALTH DIVISION USE ONLY

STATE REGISTRY#

DATE/TIME RECEIVED

**PLEASE PRINT or TYPE**

**PATIENT'S DATE OF BIRTH:** \_\_\_\_ / \_\_\_\_ / \_\_\_\_

1. FACILITY CODE _____	2. DATE OF SENTINEL EVENT ____ / ____ / ____ MM DD YYYY
13. REPORT COMPLETED BY _____ LAST NAME FIRST NAME MI	
14. DATE AND TIME FACILITY COMPLETED SECTION II ____ / ____ / ____ : ____ MM DD YYYY MILITARY TIME	

**15. CONTRIBUTING DEPARTMENT(S) (Check maximum of 4 boxes) –  
A department in the chain of causes, whose actions resulted in a primary contributing factor.**

<input type="checkbox"/> A. Anesthesia/PACU	<input type="checkbox"/> L. Intensive Care/Critical Care	<input type="checkbox"/> W. Outpatient/Ambulatory Surgery
<input type="checkbox"/> B. Antepartum	<input type="checkbox"/> M. Intermediate Care	<input type="checkbox"/> X. Pediatric Emergency Dept.
<input type="checkbox"/> C. Cardiac Catheterization Suite	<input type="checkbox"/> N. Laboratory	<input type="checkbox"/> Y. Pediatric Intensive/Critical Care
<input type="checkbox"/> D. Dialysis Unit	<input type="checkbox"/> O. Labor/Delivery	<input type="checkbox"/> Z. Pediatrics
<input type="checkbox"/> E. Emergency Department	<input type="checkbox"/> P. Long Term Care	<input type="checkbox"/> AA. Pharmacy
<input type="checkbox"/> F. Emergency Medical Services	<input type="checkbox"/> Q. Medical/Surgical	<input type="checkbox"/> AB. Postpartum
<input type="checkbox"/> G. Endoscopy	<input type="checkbox"/> R. Neonatal Unit (Level III)	<input type="checkbox"/> AC. Psych/Behavioral Health/Geropsych
<input type="checkbox"/> H. Gynecology	<input type="checkbox"/> S. Neonatal Unit (Level II)	<input type="checkbox"/> AD. Pulmonary/Respiratory
<input type="checkbox"/> I. Imaging	<input type="checkbox"/> T. Newborn Nursery (Level I)	<input type="checkbox"/> AE. Trauma Emergency Dept. (Level I)
<input type="checkbox"/> J. Inpatient Rehabilitation Unit	<input type="checkbox"/> U. Observation/Clinic Decision Unit	<input type="checkbox"/> AF. Trauma Emergency Dept. (Level II)
<input type="checkbox"/> K. Inpatient Surgery	<input type="checkbox"/> V. Outpatient/Ambulatory Care	<input type="checkbox"/> AG. Trauma Emergency Dept. (Level III)
<input type="checkbox"/> AH. Ancillary/Other – <i>Specify:</i>		

## NEVADA STATE HEALTH DIVISION SENTINEL EVENT REPORT – SECTION II

Pursuant to NRS 439.835 Mandatory reporting of sentinel events and NAC 439.900-920 Health and safety of patients at certain medical facilities, this report is to be completed and submitted to the Nevada State Health Division **within 45 days** after the medical facility is notified of the sentinel event. These data are **confidential**, based upon NRS 439.840(2) and NRS 439.845(2).

### FOR STATE HEALTH DIVISION USE ONLY

STATE REGISTRY#

DATE/TIME RECEIVED

### 16. PRIMARY CONTRIBUTING FACTOR(S) (Check maximum of 4 boxes) - An event in the chain of causes that, when acted upon by a solution, prevents the problem from recurring.

<b>PATIENT-RELATED</b>	<input type="checkbox"/> E. Training Inadequate/Not Done	<input type="checkbox"/> F. Equipment – Failure(s)
<input type="checkbox"/> A. Alcohol/Drugs	<b>ENVIRONMENT</b>	<input type="checkbox"/> G. Equipment - Incorrect
<input type="checkbox"/> B. Allergy – Known	<input type="checkbox"/> A. Emergency Situation – Internal	<input type="checkbox"/> H. Equipment - Unavailable
<input type="checkbox"/> C. Allergy – Unknown	<input type="checkbox"/> B. Emergency Situation – External	<input type="checkbox"/> I. Expiration Date Issue
<input type="checkbox"/> D. Confusion	<input type="checkbox"/> C. Lighting Problem	<input type="checkbox"/> J. Failure in Dispensing
<input type="checkbox"/> E. Frail/Unsteady	<input type="checkbox"/> D. Noise Level	<input type="checkbox"/> K. Fax/Scanner Problem
<input type="checkbox"/> F. Language Barrier	<input type="checkbox"/> E. Wet/Slippery Floor/Surface	<input type="checkbox"/> L. Incorrect Dilution/Concentration
<input type="checkbox"/> G. Line/Catheter/Endotracheal Tube Removed	<b>COMMUNICATION/ DOCUMENTATION</b>	<input type="checkbox"/> M. Incorrect Dose
<input type="checkbox"/> H. Medicated	<input type="checkbox"/> A. Abbreviation(s)	<input type="checkbox"/> N. Incorrect Infusion Rate
<input type="checkbox"/> I. Non-compliant	<input type="checkbox"/> B. Hand-off/Teamwork/Cross-Coverage	<input type="checkbox"/> O. Incorrect Medication Route
<input type="checkbox"/> J. Physical Impairment	<input type="checkbox"/> C. Illegible Documentation	<input type="checkbox"/> P. Labeling/Packaging - Ambiguous
<input type="checkbox"/> K. Psychosis	<input type="checkbox"/> D. Lack of Communication	<input type="checkbox"/> Q. Labeling/Packaging - Incorrect
<input type="checkbox"/> L. Self-Administration	<input type="checkbox"/> E. Lack of/Inadequate Documentation	<input type="checkbox"/> R. Omission
<input type="checkbox"/> M. Self-Harm	<input type="checkbox"/> F. Medical Record - Incorrect	<input type="checkbox"/> S. Prescription - Incorrect
<b>STAFF-RELATED</b>	<input type="checkbox"/> G. Medical Record - Unavailable	<input type="checkbox"/> T. Prescription - Unavailable
<input type="checkbox"/> A. Clinical Decision/Assessment	<input type="checkbox"/> H. Transcription Error(s)	<input type="checkbox"/> U. Supplies – Incorrect
<input type="checkbox"/> B. Clinical Performance/ Administration	<input type="checkbox"/> I. Verbal Communication - Inadequate	<input type="checkbox"/> V. Supplies – Unavailable
<input type="checkbox"/> C. Failure to Follow Policy and/or Procedure	<input type="checkbox"/> J. Verbal Communication - Incorrect	<input type="checkbox"/> W. Test - Incorrect
<input type="checkbox"/> D. Iatrogenic Error(s)	<input type="checkbox"/> K. Written Communication - Inadequate	<input type="checkbox"/> X. Test - Unavailable
<input type="checkbox"/> E. Patient Identification	<input type="checkbox"/> L. Written Communication - Incorrect	<input type="checkbox"/> Y. Test Results - Incorrect
<input type="checkbox"/> F. Working Outside Scope of Practice	<b>TECHNICAL</b>	<input type="checkbox"/> Z. Test Results - Unavailable
<b>ORGANIZATION</b>	<input type="checkbox"/> A. Computer Error(s)	<input type="checkbox"/> AA. Treatment Delay
<input type="checkbox"/> A. Culture – Principles, Ethics, Values	<input type="checkbox"/> B. Dose Miscalculation	<input type="checkbox"/> AB. Wristband – Incorrect
<input type="checkbox"/> B. Inappropriate/No Policy	<input type="checkbox"/> C. Drug/Blood Product - Incorrect	<input type="checkbox"/> AC. Wristband – Unavailable
<input type="checkbox"/> C. Patient Volume Exceeds Capacity	<input type="checkbox"/> D. Drug/Blood Product - Unavailable	<input type="checkbox"/> AD. Wrong Frequency
<input type="checkbox"/> D. Staffing Level	<input type="checkbox"/> E. Drug Names Similar/Confusing	

## NEVADA STATE HEALTH DIVISION SENTINEL EVENT REPORT – SECTION II

Pursuant to NRS 439.835 Mandatory reporting of sentinel events and NAC 439.900-920 Health and safety of patients at certain medical facilities, this report is to be completed and submitted to the Nevada State Health Division **within 45 days** after the medical facility is notified of the sentinel event. These data are **confidential**, based upon NRS 439.840(2) and NRS 439.845(2).

<b>FOR STATE HEALTH DIVISION USE ONLY</b>
---

STATE REGISTRY#
-----------------

DATE/TIME RECEIVED
--------------------

### 17. CORRECTIVE ACTIONS (Check all that apply)

<input type="checkbox"/> A. Disciplinary Action(s)	<input type="checkbox"/> I. Procedure Modification
<input type="checkbox"/> B. Environmental Change(s)	<input type="checkbox"/> J. Procedure Review
<input type="checkbox"/> C. Equipment Modification(s)	<input type="checkbox"/> K. Process Development
<input type="checkbox"/> D. Equipment Repair(s)	<input type="checkbox"/> L. Process Modification
<input type="checkbox"/> E. Policy Development	<input type="checkbox"/> M. Process Review
<input type="checkbox"/> F. Policy Modification	<input type="checkbox"/> N. Situation Analysis
<input type="checkbox"/> G. Policy Review	<input type="checkbox"/> O. Staff Education/Inservice Training
<input type="checkbox"/> H. Procedure Development	<input type="checkbox"/> P. Other – <i>Specify</i> :

### 18. LESSONS LEARNED (optional)

### ADDITIONAL INFORMATION/COMMENTS (optional)

**When form is completed, Fax (775-684-4156) or Send Certified Mail with a Return Receipt to:**

Nevada State Health Division  
Bureau of Health Planning and Statistics  
ATTN: Sentinel Events Registry  
4150 Technology Way, Suite 104  
Carson City, NV 89706